

DOCUMENT SUMMARY LIST

Item: NUT, PLAIN, ROUND
 NSN: 5310-01-179-3756
 Control Number/PRON: P39ACFX3

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

DOCUMENT CATEGORY:

CATEGORY 0 - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
1. ANSI/ISO/ASQC Q9003 or equivalent	Quality Systems-Model for Quality Assurance in Final Inspection and Test	18 Jul 94
2a. DOD-P-16232F INT Amd 1 (TDPL)	Phosphate Coating Heavy Manganese or Zinc Base (for Ferrous Metal)	09 Sep 92 Cat 2
2b. DI-NDTI-80603 (DD Form 1423)	Test Procedure	01 Jun 88 Cat 1

ATTACHMENT 001

LIST OF ADDRESSES

Commander
U.S. Army Industrial Operations Command
ATTN: AMSIO-_____ (see block 14 of DD Form 1423 for symbols that apply)
Rock Island, IL 61299-6000

Director
Armament and Chemical Acquisition, and Logistics Activity
ATTN: AMSTA-AC_____ (see block 14 of DD Form 1423 for symbols that apply)
Rock Island, IL 61299-8630

Director
U.S. Army, Armament, Research, Development & Engineering Center
ATTN: AMSTA-AR-_____*(R) (see block 14 of DD Form 1423 for symbols that apply)
Rock Island, IL 61299-7300

Commander
U.S. Army, Armament, Research, Development & Engineering Center
ATTN: AMSTA-AR-_____*(D) (see block 14 of DD Form 1423 for symbols that apply)
Picatinny Arsenal, NJ 07806-5000

*When letter in parentheses at end of office symbol is a (R), use Rock Island address;
when it is a (D), use Picatinny Arsenal address.

EMAIL addresses:

AMSTA-AR-QAA(D)	aie-qaq@pica.army.mil
AMSTA-AR-QAC(D)	aie-qac@pica.army.mil
AMSTA-AR-QAT(D)	aie-qat@pica.army.mil
AMSTA-AR-QA__(R)	amsta-ar-qa-cdr1@ria.army.mil

ATTACHMENT 002

CONTRACT DATA REQUIREMENTS LIST

DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: NUT, PLAIN, ROUND
TO CONTRACT/PR: P39ACFX3

1. SEQUENCE NUMBER	14. DISTRIBUTION	DRFT/REG/REPRO COPIES
2. TITLE OF DATA ITEM		
3. SUBTITLE		
4. DATA ITEM NUMBER		
5. CONTRACT REFERENCE		
6. TECHNICAL OFFICE	7. DD 250	8. APP CODE
		9. DIST STATEMENT REQUIRED
10. FREQUENCY	11. AS OF DATE	15. TOTAL:
12. DATE OF 1ST SUBMISSION	13. DATE OF SUBSEQUENT SUBMISSION	
16. REMARKS		

1. A001	14. PROCUREMENT	/ /
2. TEST PROCEDURE/ PHOSPHATE COATING PRE-	CONTRACTING	/ /
3. PRODUCTION PROCEDURE	OFFICER	/ 1/
4. DI-NDTI-80603*		
5. DOD-P-16232, PARA 3.1		
6. AMSTA-AR-ESM	7. XX	8. A
		9. N/A
10. ONE/R	11. N/A	15. TOTAL 0/ 1/ 0
12. 60 DAC	13. N/A	

16. REMARKS
*PARA'S 10.2.2.2 & 10.2.2.3 ONLY APPLY. BLOCK 8 CONT.-PRIOR TO PRODUCTION, APPROVAL THROUGH THE CONTRACTING OFFICER IS REQUIRED WITHIN 60 DAYS AFTER CONTRACT AWARD. A DD FORM 250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURE APPROVAL. CONTRACTOR FORMAT ACCEPTABLE. SHALL BE SUBMITTED ON AN IBM COMPATIBLE 3-1/2" DISKETTE IN RICH TEXT FORMAT (RTF).

APPROVED BY: STEPHEN J HANSEN, SDMO, AMSTA-AR-QAD

DATE: 08/05/1999

Exhibit A